

Special Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Allen County							
American Legion Post No. 499	Fort Wayne	\$32,699.00	\$28,042.00	\$4,657.00	\$0.00	\$4,657.00	\$0.00
South West Conservation Club, Inc.	Fort Wayne	\$5,975.41	\$4,429.41	\$1,546.00	\$0.00	\$0.00	\$1,546.00
Voter Information Center Inc.	Fort Wayne	<u>\$660.00</u>	<u>\$588.00</u>	<u>\$72.00</u>	<u>\$0.00</u>	<u>\$72.00</u>	<u>\$0.00</u>
	Total	\$39,334.41	\$33,059.41	\$6,275.00	\$0.00	\$4,729.00	\$1,546.00
Bartholomew County							
Developmental Services, Inc.	Columbus	<u>\$45,240.14</u>	<u>\$38,977.20</u>	<u>\$6,262.94</u>	<u>\$0.00</u>	<u>\$6,262.94</u>	<u>\$0.00</u>
	Total	\$45,240.14	\$38,977.20	\$6,262.94	\$0.00	\$6,262.94	\$0.00
Boone County							
American Legion Post No. 79	Zionsville	<u>\$5,508.00</u>	<u>\$6,029.00</u>	<u>-\$521.00</u>	<u>\$0.00</u>	<u>-\$521.00</u>	<u>\$0.00</u>
	Total	\$5,508.00	\$6,029.00	-\$521.00	\$0.00	-\$521.00	\$0.00
Clay County							
B.P.O. Elks Lodge No. 762	Brazil	<u>\$2,914.50</u>	<u>\$559.35</u>	<u>\$2,355.15</u>	<u>\$0.00</u>	<u>\$2,355.15</u>	<u>\$0.00</u>
	Total	\$2,914.50	\$559.35	\$2,355.15	\$0.00	\$2,355.15	\$0.00
Daviess County							
Ruritan Club - Montgomery, Inc.	Montgomery	<u>\$3,633.00</u>	<u>\$2,846.36</u>	<u>\$786.64</u>	<u>\$0.00</u>	<u>\$786.64</u>	<u>\$0.00</u>
	Total	\$3,633.00	\$2,846.36	\$786.64	\$0.00	\$786.64	\$0.00
Dekalb County							
American Legion Post No. 202 C.F. Blaker	Butler	<u>\$20,812.75</u>	<u>\$17,952.85</u>	<u>\$2,859.90</u>	<u>\$0.00</u>	<u>\$2,859.90</u>	<u>\$0.00</u>
	Total	\$20,812.75	\$17,952.85	\$2,859.90	\$0.00	\$2,859.90	\$0.00
Delaware County							
Fraternal Order of Eagles No. 231	Muncie	\$10,667.00	\$10,380.87	\$286.13	\$0.00	\$286.13	\$0.00
Fraternal Order of Eagles No. 231	Muncie	\$6,476.50	\$6,211.50	\$265.00	\$0.00	\$265.00	\$0.00
Knights of Columbus Coun No. 560	Muncie	<u>\$83,978.40</u>	<u>\$73,678.54</u>	<u>\$10,299.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,299.86</u>
	Total	\$101,121.90	\$90,270.91	\$10,850.99	\$0.00	\$551.13	\$10,299.86
Elkhart County							
American Legion Post No. 143	Bristol	\$2,077.00	\$1,951.12	\$125.88	\$0.00	\$125.88	\$0.00
American Legion Post No. 143	Bristol	\$2,584.85	\$710.98	\$1,873.87	\$1,873.87	\$0.00	\$0.00
American Legion Post No. 143	Bristol	<u>\$3,945.25</u>	<u>\$2,208.43</u>	<u>\$1,736.82</u>	<u>\$564.00</u>	<u>\$1,172.82</u>	<u>\$0.00</u>
	Total	\$8,607.10	\$4,870.53	\$3,736.57	\$2,437.87	\$1,298.70	\$0.00
Fayette County							
U.A.W. Local No. 151	Connersville	<u>\$15,686.00</u>	<u>\$13,686.00</u>	<u>\$2,000.00</u>	<u>\$0.00</u>	<u>\$2,000.00</u>	<u>\$0.00</u>
	Total	\$15,686.00	\$13,686.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00

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Franklin County							
Holy Guardian Angels Church	Cedar Grove	\$2,770.87	\$265.97	\$2,504.90	\$0.00	\$2,504.90	\$0.00
Holy Guardian Angels Church	Cedar Grove	\$3,185.57	\$267.66	\$2,917.91	\$0.00	\$2,917.91	\$0.00
St. Michael Catholic Church	Brookville	\$8,322.05	\$980.19	\$7,341.86	\$0.00	\$7,341.86	\$0.00
St. Peter Catholic Church	Brookville	<u>\$2,298.40</u>	<u>\$217.46</u>	<u>\$2,080.94</u>	<u>\$0.00</u>	<u>\$2,080.94</u>	<u>\$0.00</u>
	Total	\$16,576.89	\$1,731.28	\$14,845.61	\$0.00	\$14,845.61	\$0.00
Gibson County							
St. James Catholic Church	Haubstadt	<u>\$16,533.02</u>	<u>\$4,885.58</u>	<u>\$11,647.44</u>	<u>\$0.00</u>	<u>\$11,647.44</u>	<u>\$0.00</u>
	Total	\$16,533.02	\$4,885.58	\$11,647.44	\$0.00	\$11,647.44	\$0.00
Grant County							
AMVETS Post No. 5 Grant County	Marion	\$15,121.40	\$13,724.83	\$1,396.57	\$0.00	\$1,396.97	\$0.00
AMVETS Post No. 5 Grant County	Marion	\$13,213.65	\$13,347.00	-\$133.35	\$0.00	\$0.00	-\$133.35
AMVETS Post No. 5 Grant County	Marion	\$8,156.00	\$8,964.00	-\$808.00	\$0.00	-\$808.00	\$0.00
AMVETS Post No. 5 Grant County	Marion	<u>\$12,597.62</u>	<u>\$11,755.00</u>	<u>\$842.62</u>	<u>\$842.62</u>	<u>\$0.00</u>	<u>\$0.00</u>
	Total	\$49,088.67	\$47,790.83	\$1,297.84	\$842.62	\$588.97	-\$133.35
Hamilton County							
Hamilton County Senior Services, Inc.	Noblesville	\$13,029.50	\$12,333.00	\$696.50	\$0.00	\$696.50	\$0.00
Hamilton County Senior Services, Inc.	Noblesville	\$23,250.00	\$20,594.00	\$2,656.00	\$0.00	\$2,656.00	\$0.00
Knights of Columbus Coun No.6923	Fishers	\$279.20	\$0.00	\$279.20	\$279.20	\$0.00	\$0.00
Sheridan Junior Woman's Club	Sheridan	\$468.00	\$75.00	\$393.00	\$393.00	\$0.00	\$0.00
Sheridan Junior Woman's Club	Sheridan	<u>\$157.00</u>	<u>\$50.00</u>	<u>\$107.00</u>	<u>\$107.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	Total	\$37,183.70	\$33,052.00	\$4,131.70	\$779.20	\$3,352.50	\$0.00
Huntington County							
American Legion Post No. 160	Roanoke	<u>\$2,410.32</u>	<u>\$0.00</u>	<u>\$2,410.32</u>	<u>\$2,410.32</u>	<u>\$0.00</u>	<u>\$0.00</u>
	Total	\$2,410.32	\$0.00	\$2,410.32	\$2,410.32	\$0.00	\$0.00
Jasper County							
Lions Club - Remington	Remington	<u>\$2,805.00</u>	<u>\$2,837.00</u>	<u>-\$32.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>-\$32.00</u>
	Total	\$2,805.00	\$2,837.00	-\$32.00	\$0.00	\$0.00	-\$32.00
Jefferson County							
V.F.W. Post No.1969 Weber Warren Lewis	Madison	<u>\$15,644.75</u>	<u>\$13,546.68</u>	<u>\$2,098.07</u>	<u>\$0.00</u>	<u>\$2,098.07</u>	<u>\$0.00</u>
	Total	\$15,644.75	\$13,546.68	\$2,098.07	\$0.00	\$2,098.07	\$0.00
Kosciusko County							
Atwood Community Building	Atwood	<u>\$1,790.15</u>	<u>\$425.15</u>	<u>\$1,365.00</u>	<u>\$0.00</u>	<u>\$1,365.00</u>	<u>\$0.00</u>
	Total	\$1,790.15	\$425.15	\$1,365.00	\$0.00	\$1,365.00	\$0.00

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Lake County							
American Legion Unit No. 16 Auxiliary	Hammond	\$1,628.00	\$1,127.86	\$500.14	\$0.00	\$501.14	\$0.00
Assumption Church	Hobart	\$5,256.00	\$1,404.00	\$3,852.00	\$0.00	\$3,852.00	\$0.00
Assumption Church	Hobart	\$5,917.00	\$932.00	\$4,985.00	\$0.00	\$4,985.00	\$0.00
Blessed Sacrament Church	Gary	\$8,458.75	\$4,178.62	\$4,280.13	\$0.00	\$4,280.13	\$0.00
Blessed Sacrament Church	Gary	\$9,492.79	\$2,992.53	\$6,500.26	\$0.00	\$6,500.26	\$0.00
Booster Club of Hammond, Inc.	Hammond	\$7,298.00	\$6,492.08	\$805.92	\$0.00	\$802.92	\$3.00
Cesare Battisti Lodge No. 27	East Chicago	\$22,505.50	\$15,512.00	\$6,993.50	\$0.00	\$6,993.50	\$0.00
Faith United Church of Christ	Hammond	\$759.00	\$129.00	\$630.00	\$0.00	\$630.00	\$0.00
Fraternal Order of Eagles No.2659 Aux.	Crown Point	\$1,815.40	\$1,199.96	\$615.44	\$575.72	\$39.72	\$0.00
Fraternal Order of Eagles No.2659 Aux.	Crown Point	\$1,618.26	\$1,115.74	\$502.52	\$502.52	\$0.00	\$0.00
Fraternal Order of Eagles No.2659 Aux.	Crown Point	\$1,126.50	\$793.06	\$333.44	\$0.00	\$333.44	\$0.00
Fraternal Order of Eagles No.2659 Aux.	Crown Point	\$1,378.33	\$965.21	\$413.12	\$413.12	\$0.00	\$0.00
Fraternal Order of Eagles No.2659 Aux.	Crown Point	\$1,495.70	\$1,074.68	\$421.02	\$421.02	\$0.00	\$0.00
Fraternal Order of Eagles No.2659 Aux.	Crown Point	\$1,210.80	\$839.21	\$371.59	\$0.00	\$371.59	\$0.00
Gavit Band Booster Association	Hammond	\$2,124.00	\$2,034.00	\$90.00	\$0.00	\$90.00	\$0.00
Grace Reformed Church U.C.C.	Gary	\$4,282.53	\$1,240.86	\$3,041.67	\$0.00	\$3,041.67	\$0.00
Holy Trinity Hungarian Church	East Chicago	\$3,500.01	\$1,377.57	\$2,122.44	\$1,580.62	\$0.00	\$541.82
Holy Trinity Hungarian Church	East Chicago	\$2,720.85	\$675.50	\$2,045.35	\$0.00	\$0.00	\$2,045.35
Italian-American Women's Club	East Chicago	\$19,798.00	\$14,165.00	\$5,633.00	\$5,133.00	\$500.00	\$0.00
Italian-American Women's Club	East Chicago	\$33,903.00	\$19,159.00	\$14,744.00	\$14,000.00	\$744.00	\$0.00
Knights of Columbus Coun No. 726 UPC	Hammond	\$26,408.00	\$21,495.25	\$4,912.75	\$4,912.75	\$0.00	\$4,912.75
Lions Club - Crown Point, Inc.	Crown Point	\$7,229.95	\$3,616.18	\$3,613.77	\$405.75	\$0.00	\$3,208.02
Lions Club - Crown Point, Inc.	Crown Point	\$6,364.25	\$3,809.18	\$2,555.07	\$500.00	\$0.00	\$2,055.07
Loyal Order of Moose Lodge No.1258 Calumet	Schererville	\$1,345.50	\$928.00	\$417.50	\$0.00	\$417.50	\$0.00
Northwest Indiana Soccer	Hammond	\$2,129.00	\$1,783.00	\$346.00	\$0.00	\$346.00	\$0.00
Our Lady of Consolation Church	Merrillville	\$1,133.25	\$519.42	\$613.83	\$0.00	\$613.83	\$0.00
Ss. Monica and Luke Catholic Church	Gary	\$1,080.55	\$412.61	\$667.94	\$667.94	\$0.00	\$0.00
St. Adalbert Church	Whiting	\$3,680.20	\$2,131.82	\$1,548.38	\$0.00	\$1,548.38	\$1,548.38
St. George Hellenic Orthodox Church	Schererville	\$25,327.23	\$16,000.00	\$9,327.23	\$0.00	\$9,327.23	\$0.00
St. Hedwig Church	Gary	\$3,866.70	\$1,084.25	\$2,782.45	\$0.00	\$0.00	\$2,782.45
St. Hedwig Church	Gary	\$3,981.36	\$1,003.92	\$2,977.44	\$0.00	\$0.00	\$2,977.44
St. James Holy Name Society	Highland	\$4,539.00	\$1,988.00	\$2,551.00	\$4,539.00	\$0.00	\$0.00
St. Mary Parish	Griffith	\$22,576.00	\$16,952.00	\$5,624.00	\$0.00	\$5,624.00	\$0.00
St. Stanislaus Church	East Chicago	\$4,072.40	\$2,684.75	\$1,387.65	\$0.00	\$1,387.65	\$0.00
St. Stanislaus Church	East Chicago	\$4,003.45	\$1,775.97	\$2,227.48	\$0.00	\$2,227.48	\$0.00
Thomas Jefferson PTA	Hammond	<u>\$3,345.00</u>	<u>\$2,767.00</u>	<u>\$578.00</u>	<u>\$0.00</u>	<u>\$578.00</u>	<u>\$0.00</u>
	Total	\$257,370.26	\$156,359.23	\$101,011.03	\$33,651.44	\$55,735.44	\$20,074.28

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					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
LaPorte County							
Fish Lake Community Conservation Club	Walkerton	\$1,887.00	\$1,015.00	\$872.00	\$0.00	\$0.00	\$872.00
Loyal Order of Moose Lodge No. 980	Michigan City	\$5,675.00	\$5,787.91	-\$112.91	\$0.00	\$0.00	-\$112.91
St. Mary's Catholic Church	Otis	\$1,376.50	\$605.46	\$771.04	\$0.00	\$771.04	\$0.00
St. Mary's Catholic Church	Otis	<u>\$2,545.38</u>	<u>\$1,215.47</u>	<u>\$1,329.91</u>	<u>\$0.00</u>	<u>\$1,329.91</u>	<u>\$0.00</u>
	Total	\$11,483.88	\$8,623.84	\$2,860.04	\$0.00	\$2,100.95	\$759.09
Lawrence County							
B.P.O. Elks Lodge No. 826	Bedford	\$1,368.00	\$1,520.00	-\$152.00	\$0.00	\$0.00	-\$152.00
B.P.O. Elks Lodge No. 826	Bedford	\$4,131.00	\$3,570.00	\$561.00	\$561.00	\$0.00	\$0.00
Fraternal Order of Eagles No. 654	Bedford	\$18,796.00	\$16,504.87	\$2,291.13	\$1,395.60	\$0.00	\$895.93
Fraternal Order of Eagles No. 654	Bedford	<u>\$18,029.00</u>	<u>\$16,197.12</u>	<u>\$1,831.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,831.88</u>
	Total	\$42,324.00	\$37,791.99	\$4,532.01	\$1,956.60	\$0.00	\$2,575.81
Marion County							
Brebeuf Preparatory School	Indianapolis	\$347.00	\$280.75	\$66.25	\$0.00	\$66.25	\$0.00
Indianapolis Traffic Club, Inc.	Indianapolis	\$3,650.00	\$1,800.00	\$1,850.00	\$0.00	\$1,850.00	\$0.00
Indianapolis Traffic Club, Inc.	Indianapolis	\$2,713.00	\$1,347.25	\$1,365.75	\$1,000.00	\$365.75	\$0.00
Knights of Columbus Coun No. 437	Indianapolis	\$13,359.00	\$13,642.00	-\$283.00	\$0.00	\$0.00	-\$283.00
Knights of Columbus Coun No. 437	Indianapolis	<u>\$28,120.68</u>	<u>\$23,758.00</u>	<u>\$4,362.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,362.68</u>
	Total	\$48,189.68	\$40,828.00	\$7,361.68	\$1,000.00	\$2,282.00	\$4,079.68
Marshall County							
American Legion Post No. 424 Bourbon	Bourbon	<u>\$2,832.00</u>	<u>\$2,012.00</u>	<u>\$820.00</u>	<u>\$0.00</u>	<u>\$820.00</u>	<u>\$0.00</u>
	Total	\$2,832.00	\$2,012.00	\$820.00	\$0.00	\$820.00	\$0.00
Miami County							
St. Charles Church	Peru	\$1,819.90	\$348.63	\$1,471.27	\$0.00	\$1,471.27	\$0.00
St. Charles Church	Peru	<u>\$2,138.03</u>	<u>\$953.54</u>	<u>\$1,184.49</u>	<u>\$0.00</u>	<u>\$1,184.49</u>	<u>\$0.00</u>
	Total	\$3,957.93	\$1,302.17	\$2,655.76	\$0.00	\$2,655.76	\$0.00
Noble County							
St. Mary of the Assumption Catholic Chur	Avilla	<u>\$24,223.00</u>	<u>\$20,730.00</u>	<u>\$3,493.00</u>	<u>\$0.00</u>	<u>\$3,493.00</u>	<u>\$0.00</u>
		\$24,223.00	\$20,730.00	\$3,493.00	\$0.00	\$3,493.00	\$0.00
Orange County							
Exchange Club of Springs Valley	West Baden Springs	<u>\$671.25</u>	<u>\$335.75</u>	<u>\$335.50</u>	<u>\$0.00</u>	<u>\$335.75</u>	<u>\$0.00</u>
	Total	\$671.25	\$335.75	\$335.50	\$0.00	\$335.75	\$0.00
Parke County							
Montezuma Civic Club, Inc.	Montezuma	<u>\$1,091.00</u>	<u>\$588.57</u>	<u>\$502.43</u>	<u>\$0.00</u>	<u>\$502.43</u>	<u>\$0.00</u>
	Total	\$1,091.00	\$588.57	\$502.43	\$0.00	\$502.43	\$0.00

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Perry County							
40 & 8 Voiture No. 952	Tell City	\$1,783.00	\$1,242.37	\$540.63	\$0.00	\$540.63	\$0.00
40 & 8 Voiture No. 952	Tell City	<u>\$2,698.00</u>	<u>\$1,623.23</u>	<u>\$1,074.77</u>	<u>\$0.00</u>	<u>\$1,074.77</u>	<u>\$0.00</u>
	Total	\$4,481.00	\$2,865.60	\$1,615.40	\$0.00	\$1,615.40	\$0.00
Porter County							
American Legion Post No. 94	Valparaiso	\$3,503.00	\$3,382.88	\$120.12	\$0.00	\$120.12	\$0.00
Downtown Valparaiso Business Association	Valparaiso	\$1,328.00	\$481.00	\$847.00	\$0.00	\$847.00	\$0.00
Loyal Order of Moose Lodge No.1357	Valparaiso	\$2,265.00	\$1,745.00	\$520.00	\$300.00	\$220.00	\$0.00
Portage Jr Miss Softball, Inc.	Portage	<u>\$1,184.00</u>	<u>\$704.77</u>	<u>\$479.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$479.23</u>
	Total	\$8,280.00	\$6,313.65	\$1,966.35	\$300.00	\$1,187.12	\$479.23
Posey County							
St. Philip Catholic Church	Mt. Vernon	<u>\$2,305.40</u>	<u>\$1,091.42</u>	<u>\$1,213.98</u>	<u>\$0.00</u>	<u>\$1,213.98</u>	<u>\$0.00</u>
	Total	\$2,305.40	\$1,091.42	\$1,213.98	\$0.00	\$1,213.98	\$0.00
Pulaski County							
V.F.W. Post No.1728	Winamac	<u>\$19,735.15</u>	<u>\$15,999.07</u>	<u>\$3,736.08</u>	<u>\$0.00</u>	<u>\$3,736.08</u>	<u>\$0.00</u>
	Total	\$19,735.15	\$15,999.07	\$3,736.08	\$0.00	\$3,736.08	\$0.00
Ripley County							
Humane Society of So. Ripley Co., Inc.	Osgood	<u>\$816.83</u>	<u>\$595.96</u>	<u>\$220.87</u>	<u>\$0.00</u>	<u>\$220.87</u>	<u>\$0.00</u>
	Total	\$816.83	\$595.96	\$220.87	\$0.00	\$220.87	\$0.00
St. Joseph County							
Mexican American Baseball Organization	Mishawaka	\$20,987.00	\$17,758.00	\$3,229.00	\$0.00	\$3,229.00	\$0.00
Southwest Little League	Mishawaka	\$22,980.00	\$19,694.56	\$3,285.44	\$0.00	\$3,285.44	\$0.00
St. Patrick Parish	Walkerton	\$744.00	\$372.00	\$372.00	\$0.00	\$372.00	\$0.00
Washington H. S. Adult Booster Club	South Bend	\$24,808.00	\$23,492.80	\$1,315.20	\$0.00	\$1,315.20	\$0.00
West Side Panther Baseball	South Bend	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yeshiva Rabbi Naftali Riff, Inc.	South Bend	\$25,389.00	\$21,395.00	\$3,994.00	\$0.00	\$3,994.00	\$0.00
Yeshiva Rabbi Naftali Riff, Inc.	South Bend	<u>\$16,323.00</u>	<u>\$15,067.00</u>	<u>\$1,256.00</u>	<u>\$0.00</u>	<u>\$1,256.00</u>	<u>\$0.00</u>
	Total	\$111,231.00	\$97,779.36	\$13,451.64	\$0.00	\$13,451.64	\$0.00
Steuben County							
Loyal Order of Moose Lodge No.2387	Fremont	\$10,686.00	\$9,438.96	\$1,247.04	\$0.00	\$1,247.04	\$0.00
Loyal Order of Moose Lodge No.2387	Fremont	<u>\$11,190.00</u>	<u>\$7,589.50</u>	<u>\$3,600.50</u>	<u>\$0.00</u>	<u>\$3,600.50</u>	<u>\$0.00</u>
	Total	\$21,876.00	\$17,028.46	\$4,847.54	\$0.00	\$4,847.54	\$0.00
Vanderburgh County							
Am Business Women's Assn. Freedom IV Ch.	Evansville	\$1,094.25	\$0.00	\$1,094.25	\$1,094.25	\$0.00	\$0.00
Am Business Women's Assn. Freedom IV Ch.	Evansville	\$1,364.00	\$50.00	\$1,314.00	\$1,314.00	\$0.00	\$0.00
Evansville Cath. Interparochial HS Board 96	Evansville	\$68,156.85	\$40,440.22	\$27,716.63	\$27,000.00	\$0.00	\$716.63

Special Bingo Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
Vanderburgh County cont.							
Evansville Cath. Interparochial HS Board	Evansville	\$56,579.00	\$33,077.82	\$23,501.18	\$23,000.00	\$0.00	\$501.18
Good Shepherd Catholic Church	Evansville	\$36,342.05	\$26,211.45	\$10,130.60	\$0.00	\$10,130.60	\$0.00
Vanderburgh County 4-H Club Assn. Inc.	Evansville	<u>\$42,458.10</u>	<u>\$34,022.48</u>	<u>\$8,435.62</u>	<u>\$0.00</u>	<u>\$8,435.62</u>	<u>\$0.00</u>
Total		\$205,994.25	\$133,801.97	\$72,192.28	\$52,408.25	\$18,566.22	\$1,217.81
Vigo County							
Woods Day Care/Pre-School, Inc.	St Mary of the Woods	\$425.00	\$25.00	\$400.00	\$0.00	\$400.00	\$0.00
Y.W.C.A. of Terre Haute, Inc.	Terre Haute	<u>\$2,501.55</u>	<u>\$1,478.48</u>	<u>\$1,023.07</u>	<u>\$0.00</u>	<u>\$1,023.07</u>	<u>\$0.00</u>
Total		\$2,926.55	\$1,503.48	\$1,423.07	\$0.00	\$1,423.07	\$0.00
Wayne County							
Am Business Women's Assn. No.4059	Richmond	\$1,280.60	\$334.15	\$946.45	\$700.00	\$246.45	\$0.00
Am Business Women's Assn. No.4059	Richmond	\$1,237.50	\$357.50	\$880.00	\$500.00	\$380.00	\$0.00
Loyal Order of Moose Lodge No. 167	Richmond	\$22,540.00	\$19,426.00	\$3,114.00	\$0.00	\$3,114.00	\$0.00
Tarum Shrine Ladies	Richmond	\$1,984.50	\$616.00	\$1,368.50	\$1,300.00	\$68.50	\$0.00
Tarum Shrine Ladies	Richmond	<u>\$2,332.00</u>	<u>\$448.35</u>	<u>\$1,883.65</u>	<u>\$1,500.00</u>	<u>\$383.65</u>	<u>\$0.00</u>
Total		\$29,374.60	\$21,182.00	\$8,192.60	\$4,000.00	\$4,192.60	\$0.00
White County							
Chamber of Commerce - Monon	Monon	\$738.75	\$521.17	\$217.58	\$0.00	\$217.58	\$0.00
Chamber of Commerce - Monon	Monon	\$761.40	\$549.45	\$211.95	\$0.00	\$211.95	\$0.00
Chamber of Commerce - Monon	Monon	\$286.75	\$191.80	\$94.95	\$0.00	\$94.95	\$0.00
Chamber of Commerce - Monon	Monon	\$715.25	\$505.58	\$209.67	\$0.00	\$0.00	\$209.67
Chamber of Commerce - Monon	Monon	\$96.00	\$66.85	\$29.15	\$29.15	\$0.00	\$0.00
Chamber of Commerce - Monon	Monon	<u>\$695.75</u>	<u>\$501.55</u>	<u>\$194.20</u>	<u>\$0.00</u>	<u>\$194.20</u>	<u>\$0.00</u>
Total		\$3,293.90	\$2,336.40	\$957.50	\$29.15	\$718.68	\$209.67
Grand Total		\$1,187,347.98	\$881,589.05	\$305,758.93	\$99,815.45	\$173,318.58	\$41,076.08